P.O. BOX 33091

575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

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**WBBM-TV** 

1031-416420

02/17/2013

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 1 of 8

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 

Contract Num: 1031-52032 02/11/2013-02/17/2013

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20004-1607

INDEPENDENCE USA 02/11/13-02/17/13 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

02/11/2013		
Weekly	<b>PAY BY</b>	03/19/2013
01/28/2013-02/17/2013	IAIDI	Net 30 days

uy Flight								Total				
ine	e Description		Buy Line Dates			МT	WTFSS	Dur	Spots	Rate		
1	CBS THI	IS MOR	NING		02/11/2013-02/15	5/2013	ΜT	WTF	30	8	550.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
02/1	1/2013-02/17	7/2013		MTWTF		8		550.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
02/1	1/2013	Мо	07:38:34 AM		IUSA130830H		30	550.00				
02/1	1/2013	Мо	08:50:11 AM		IUSA130830H		30	550.00				
02/1	2/2013	Tu	07:25:31 AM		IUSA130830H		30	550.00		To the same of the		
02/1	2/2013	Tu	07:59:27 AM		IUSA130830H		30	550.00				
02/1	3/2013	We	07:24:54 AM		IUSA130830H		30	550.00				
02/1	3/2013	We	08:54:31 AM		IUSA130830H		30	550.00				
02/1	4/2013	Th	08:51:07 AM		IUSA130830H		30	550.00				
02/1	5/2013	Fr	08:13:24 AM		IUSA130930H		30	550.00				
2	LET'S M	AKE A [	DEAL		02/11/2013-02/15	5/2013	МТ	WTF	30	4	500.00	
							. 04					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
02/1	1/2013-02/17	7/2013		MTWTF	10	4		500.00				
۸:- ٦	Data .	Day	Air Times	M/C For	Material		No.	Doto	Dobit	Credit	Domorko	
Air E		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Crean	<u>Remarks</u>	
	1/2013	Mo	09:25:57 AM		IUSA130830H		30	500.00				
	2/2013	Tu	09:24:25 AM		IUSA130830H	7	30	500.00				
	4/2013	Th	09:25:55 AM		IUSA130830H		30	500.00				
02/1	5/2013	Fr	08:58:26 AM		IUSA130930H		30	500.00				
3	PRICE IS	SRIGHT	Г 10-11AM	The same of the sa	02/11/2013-02/15	5/2013	МТ	WTF	30	5	1,200.00	
					_							
	ek Of			MTWTFS	<del></del>	Spots Per Week		Rate				
02/1	1/2013-02/17	7/2013		MTWTF		5		1,200.00				
	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air D		1.40	10:29:47 AM		IUSA130830H		30	1,200.00				
	1/2013	Мо										

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575 7th St NW

NEWARK, NJ 07188-0091

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

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**WBBM-TV** 

**Billing Period:** 

INVOICE

Page 2 of 8

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 

Contract Num: 1031-52032

02/11/2013-02/17/2013 **Contract Dates:** 

**Customer Order:** Linked Order:

**Product Desc:** 

CPE:

In Account LUC MEDIA(32354)

For:

With: 25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142

ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

INDEPENDENCE USA 02/11/13-02/17/13

Invoice Num: 1031-416420 Invoice Date: 02/17/2013 Billing Cycle: Weekly

01/28/2013-02/17/2013

03/19/2013 Net 30 days

uy	Flight									Total	
ine	Descrip	otion			<b>Buy Line Dates</b>		MTV	VTFSS	Dur	Spots	Rate
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
C	02/13/2013	We	10:30:08 AM		IUSA130830H		30	1,200.00			
C	02/14/2013	Th	09:58:57 AM		IUSA130830H		30	1,200.00			
(	02/15/2013	Fr	09:58:57 AM		IUSA130930H		30	1,200.00			
4	2 NEWS	S AT 11:0	00		02/11/2013-02/15	/2013	MTV	VTF	30	5	800.00
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
(	)2/11/2013-02/1	7/2013		MTWTF		5		800.00		The same of	
<u> </u>	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
C	02/11/2013	Мо	11:15:16 AM		IUSA130830H		30	800.00			
C	02/12/2013	Tu	11:23:21 AM		IUSA130830H		30	800.00			
(	02/13/2013	We	11:14:59 AM		IUSA130830H		30	800.00		1	
C	02/14/2013	Th	11:24:58 AM		IUSA130830H		30	800.00			
(	)2/15/2013	Fr	11:10:26 AM		IUSA130930H	10	30	800.00			
5	YOUNG	8 & REST	LESS		02/11/2013-02/15	/2013	MTV	VTF	30	4	800.00
,	Week Of			MTWTFS		Spots Per Week		Rate			
_		7/0040			2	No. of the last of					
(	)2/11/2013-02/1	7/2013		MTWTF		4	10000	800.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
C	02/11/2013	Мо	12:28:42 PM		IUSA130830H	7	30	800.00			
C	02/12/2013	Tu	11:55:36 AM		IUSA130830H		30	800.00			
C	02/13/2013	We	11:57:31 AM		IUSA130830H		30	800.00			
(	)2/15/2013	Fr	11:28:27 AM	No.	IUSA130930H		30	800.00			
6	THE TA	ı K			02/11/2013-02/15	/2013	MTV	V T F	30	4	800.00

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575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

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**WBBM-TV** 

INVOICE

Page 3 of 8

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

**GWTS-PH** 1031-52032

**Contract Dates:** 

02/11/2013-02/17/2013

**Customer Order:** Linked Order:

CPE:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20004-1607

**Product Desc:** INDEPENDENCE USA 02/11/13-02/17/13

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416420

Invoice Date: 02/17/2013 Billing Cycle: Weekly 01/28/2013-02/17/2013 **Billing Period:** 

03/19/2013 Net 30 days

y	Flight									Total	
ne	Descrip	tion			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
0	02/11/2013-02/1	7/2013		MTWTF		4		800.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
0	2/11/2013	Мо	01:30:58 PM		IUSA130830H		30	800.00			
0	2/12/2013	Tu	01:28:52 PM		IUSA130830H		30	800.00			
0	2/13/2013	We	01:58:57 PM		IUSA130830H		30	800.00			
0	2/15/2013	Fr	01:26:30 PM		IUSA130930H		30	800.00		-	
7	JUDGE	JUDY			02/11/2013-02/15	5/2013	M T	WTF	30	5	800.00
										1000	
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
0	02/11/2013-02/1	7/2013		MTWTF		5		800.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
0	2/11/2013	Мо	02:20:30 PM		IUSA130830H		30	800.00			
0	2/12/2013	Tu	02:18:03 PM		IUSA130830H		30	800.00			
0	2/13/2013	We	02:26:27 PM		IUSA130830H		30	800.00			
0	2/14/2013	Th	02:46:36 PM		IUSA130830H		30	800.00			
0	02/15/2013	Fr	02:47:41 PM		IUSA130930H		30	800.00			
8	DR PHII	L	1		02/11/2013-02/15	5/2013	МТ	WTF	30	5	1,000.00
				MTWTFOG				5.			
	Veek Of	=/00.40		MTWTFSS	And the second	Spots Per Week		Rate			
Ü	)2/11/2013-02/1	7/2013		MTWTF	7	5		1,000.00			
A	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	2/11/2013	Мо	03:49:41 PM		IUSA130830H		30	1,000.00			
0	2/12/2013	Tu	03:31:46 PM		IUSA130830H		30	1,000.00			
0	2/13/2013	We	03:11:43 PM		IUSA130830H		30	1,000.00			
0	2/14/2013	Th	03:31:46 PM		IUSA130830H		30	1,000.00			
0	2/15/2013	Fr					30				Credit

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NEWARK, NJ 07188-0091

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-416420

01/28/2013-02/17/2013

02/17/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 4 of 8

03/19/2013

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

**Contract Num:** 1031-52032

**Contract Dates:** 02/11/2013-02/17/2013

**Customer Order:** 

Linked Order:

In Account LUC MEDIA(32354)

For:

With: 25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142

Marietta, GA 30064-3142 ATTN:Accounts Payable **CPE**: /

Product Desc: INDEPENDENCE USA 02/11/13-02/17/13

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
9	JUDGE .	JUDY			02/11/2013-02/1	5/2013	МТ	WTF	30	5	1,000.00	
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	02/11/2013-02/17	7/2013		MTWTF		5		1,000.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	02/11/2013	Мо	04:49:55 PM		IUSA130830H		30	1,000.00				
	02/12/2013	Tu	04:25:49 PM		IUSA130830H		30	1,000.00				
	02/13/2013	We	04:19:39 PM		IUSA130830H		30	1,000.00		The second second		
(	02/14/2013	Th	04:40:16 PM		IUSA130830H		30	1,000.00			N.	
	02/15/2013	Fr	04:41:17 PM		IUSA130930H		30	1,000.00				
10	CBS2 N	EWS AT	5	-	02/11/2013-02/1	5/2013	МТ	WTF	30	4	1,600.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate				
	02/11/2013-02/17	7/2013		MTWTF		4		1,600.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	02/11/2013	Мо	05:10:16 PM		IUSA130830H		30	1,600.00				
(	02/12/2013	Tu	05:13:51 PM		IUSA130830H		30	1,600.00				
	02/13/2013	We	05:16:03 PM		IUSA130830H		30	1,600.00				
(	02/14/2013	Th	05:24:23 PM		IUSA130830H		30	1,600.00				
11	CBS2 N	EWS AT	6		02/11/2013-02/1	5/2013	МТ	WTF	30	3	1,600.00	
,	Week Of			MTWTFS		Spots Per Week		Rate				
-	<u> </u>	7/2012		MTWTF		•		1,600.00				
,	02/11/2013-02/17	7/2013		IVI I VV I F		3		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	02/11/2013	Мо	06:09:36 PM		IUSA130830H		30	1,600.00				
	02/12/2013	Tu	06:09:59 PM		IUSA130830H		30	1,600.00				
	02/13/2013	We	06:21:05 PM		IUSA130830H		30	1,600.00				

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NEWARK, NJ 07188-0091

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

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**WBBM-TV** 

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 

Contract Num: 1031-52032

02/11/2013-02/17/2013 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

In Account LUC MEDIA(32354)

For:

25 Whitlock PI SW Ste 201 With:

575 7th St NW

Marietta, GA 30064-3142 ATTN:Accounts Payable

**Product Desc:** INDEPENDENCE USA 02/11/13-02/17/13

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416420 Page 5 of 8 Invoice Date: 02/17/2013 03/19/2013 Billing Cycle: Weekly 01/28/2013-02/17/2013 **Billing Period:** Net 30 days

uy	Flight										Total		
_ine	Descript	tion			Buy Line Dates		М	TWTFSS	Ι	Our	Spots	Rate	
12	ENTERT	AINMEI	NT TONIGHT		02/11/2013-02/1	5/2013	М	TWTF		30	3	1,800.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u>(</u>	Rate					
	02/11/2013-02/17	7/2013		MTWTF		3	3	1,800.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	02/11/2013	Мо	06:55:33 PM		IUSA130830H		30	1,800.00		-			
	02/12/2013	Tu	06:46:02 PM		IUSA130830H		30	1,800.00					
	02/13/2013	We	06:54:42 PM		IUSA130830H		30	1,800.00			To the same of		
13	LATE NE	EWS			02/11/2013-02/1	7/2013	M	TWTFSS		30	3	3,500.00	
										M		-,	
	Week Of			MTWTFS	S	Spots Per Week	(	Rate					
	02/11/2013-02/17	7/2013		MTWTFS		3	="	3,500.00					
							10	. //					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	Remarks	
	02/13/2013	We	10:33:35 PM		IUSA130830H		30	3,500.00					
	02/15/2013	Fr	10:33:31 PM		IUSA130930H		30	3,500.00					
	02/16/2013	Sa	10:29:43 PM		IUSA130930H		30	3,500.00					
14	DAVID L	ETTERI	MAN		02/11/2013-02/1	5/2013	M	TWTF		30	5	1,200.00	
	Week Of			MTWTFS		_Spots Per Week	133	Rate					
		7/0040		1000	William William	100 100							
	02/11/2013-02/17	7/2013		MTWTF		5	)	1,200.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	02/11/2013	Мо	11:31:08 PM		IUSA130830H		30	1,200.00					
	02/12/2013	Tu	11:07:57 PM		IUSA130830H		30	1,200.00					
	02/13/2013	We	11:31:02 PM		IUSA130830H		30	1,200.00					
	02/14/2013	Th	11:28:41 PM		IUSA130830H		30	1,200.00					
		Fr	10:58:01 PM		IUSA130930H		30	1,200.00					

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575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

Page 6 of 8

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

**Contract Num:** 1031-52032

**Contract Dates:** 02/11/2013-02/17/2013

Customer Order: Linked Order:

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CPE: / /

In Account LUC MEDIA(32354)

For:

With:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20004-1607

Broadcast airtimes represented are reported to the nearest second.

INDEPENDENCE USA 02/11/13-02/17/13

Invoice Num: 1031-416420

Invoice Date: 02/17/2013
Billing Cycle: Weekly

**Billing Period:** 01/28/2013-02/17/2013

PAY BY 03/19/2013 Net 30 days

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
15	THE LA	TE LATE	SHOW W/CRA	AIG FERGUS	02/11/2013-02/1	5/2013	МТ	WTF	30	4	400.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
02/1	11/2013-02/1	7/2013		MTWTF		4		400.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
02/1	11/2013	Мо	12:33:57 AM		IUSA130830H		30	400.00				
02/1	12/2013	Tu	11:43:52 PM		IUSA130830H		30	400.00				
02/1	13/2013	We	12:05:32 AM		IUSA130830H		30	400.00		100		
02/1	14/2013	Th	11:57:20 PM		IUSA130830H		30	400.00			10.00	
16	COLD	CASE			02/16/2013-02/10	6/2013		S.	30	2	400.00	
								1.7				
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
02/1	11/2013-02/1	7/2013		S.		2	1	400.00		1		
<u>Air [</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
02/1	16/2013	Sa	12:51:03 AM		IUSA130930H		30	400.00				
02/1	16/2013	Sa	01:31:46 AM		IUSA130930H		30	400.00				
17	FACE 1	THE NAT	ION		02/17/2013-02/17	7/2013	1	S	30	1	3,000.00	
\\/aa	als Of			MTWTFS		Coata Dar Wash	1000	Data				
	<u>ek Of</u>	7/0040		100	<u>5</u>	Spots Per Week		Rate				
02/1	11/2013-02/1	7/2013		S		1		3,000.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
02/1	17/2013	Su	09:59:26 AM		IUSA130930H		30	3,000.00				
18	CRIMIN	IAL MINE	os		02/17/2013-02/1	7/2013		S	30	2	750.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
02/1	11/2013-02/1	7/2013		S		2		750.00				
<u>Air E</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
02/1	17/2013	Su	10:59:59 PM		IUSA130930H		30	750.00				

P.O. BOX 33091

575 7th St NW

NEWARK, NJ 07188-0091

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INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

Page 7 of 8

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-52032

**Contract Dates:** 

02/11/2013-02/17/2013

**Customer Order:** Linked Order:

CPE:

**Product Desc:** 

In Account LUC MEDIA(32354)

For:

With: 25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142

ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

INDEPENDENCE USA 02/11/13-02/17/13

Invoice Num: 1031-416420

Invoice Date: 02/17/2013 Billing Cycle: Weekly

01/28/2013-02/17/2013 **Billing Period:** 



uy	Flight									Total	
ine	Description	n			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	02/17/2013	Su	11:31:41 PM		IUSA130930H		30	750.00			
19	C.S.I: MIAI	MI			02/17/2013-02/17	//2013		S	30	3	550.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		<u>Rate</u>			
	02/11/2013-02/17/2	013		S		2		550.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	02/17/2013	Su					30			550.00	Preempted
	02/17/2013	Su	12:00:59 AM		IUSA130930H		30	550.00			A. Control of the Con
	02/17/2013	Su	12:38:49 AM	02/17/2013	IUSA130930H		30	550.00	550.00		Makegood in 23:40:00-00:42:00
20	LEVERAGE	E			02/17/2013-02/17	//2013		S	30	3	350.00
	We als Of			MINITEO		Cooks Don Wools	15	Patr			
	Week Of	040		MTWTFS	<u> </u>	Spots Per Week		Rate			
	02/11/2013-02/17/20	013		S		2		350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	02/17/2013	Su					30			350.00	Preempted
	02/17/2013	Su	01:09:30 AM		IUSA130930H		30	350.00			
	02/17/2013	Su	01:40:43 AM	02/17/2013	IUSA130930H		30	350.00	350.00		Makegood in 00:41:00-01:42:00
21	ELEMENTA	ARY			02/14/2013-02/14	/2013		Т	30	1	7,000.00
								_			
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
	02/11/2013-02/17/20	013		T		1		7,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	02/14/2013	Th	09:32:19 PM		IUSA130830H		30	7,000.00			
	Total	Spots	<u>i</u>	Gross Am	<u>t</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
	Totals	76	•	84,600.0	1	1	2,690.00	71,910.00	900.00	900.00	0.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: INDEPENDENCE USA PAC(342473)

575 7th St NW

Washington, DC 20004-1607

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW S

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable CBS TELEVISION



**WBBM-TV** 

INVOICE

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Account Exec: Maggie McWilliams Pol

Office: GWTS-PH Contract Num: 1031-52032

Contract Dates: 02/11/2013-02/17/2013

Customer Order: Linked Order:

**CPE**: / /

Product Desc: INDEPENDENCE USA 02/11/13-02/17/13

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416420 Invoice Date: 02/17/2013

01/28/2013-02/17/2013

Billing Cycle: Weekly

**Billing Period:** 

PAY BY 03/19/2013 Net 30 days

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-975-1900

Gross Billing	84,600.00
Trade Value	0.00
Agency Commission	12,690.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	71,910.00